



Invoice No LRP002869 **Invoice Date** 03/29/2023
Date of Delivery — **Place of Supply** —
Order No 6267 **Vendor Code** —

Customer

RS Printek (Pvt) Ltd

765/2, , Waduwegama Road,, Malwana.

TIN: 114247405 - 7000

Telephone: 2488339/2488434/5525003

Email: rsptek@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Union	No.	1	25,750.00	25,750.00

Total Value of Supply	25,750.00
VAT Amount	0.00
Total Amount Including VAT	25,750.00

Total Amount in Words: Rupees Twenty Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —